US ERA ARCHIVE DOCUMENT



# ALB Engineering & Technology, PLLC

Mining, Civil, Environmental Engineering & Information Technology

PO BOX 166, Hebron, KY 41048

Phone: (859) 982-9468 Fax: (859) 918-1516

December 14, 2009

Mr. Ross Bishop Division of Water 200 Fair Oaks Lane Frankfort, Kentucky 40601

> RE: Mitco Enterprises, Inc. KPDES #: KYG046385 DNR #: 826-0630

Mr. Bishop:

Please find enclosed Form 1 and Form C for the above-referenced permit application for individual permit coverage under KPDES. The application filing fee \$240 should have been already mailed to DOW the last week.

Should you have any questions and/or comments regarding this application please contact me at (859) 982-9468 or e-mail me at <a href="mailto:ballen@albEngrTech.com">ballen@albEngrTech.com</a>.

Respectfully submitted,

Beibei Allen, Ph.D., P.E.

Beibos Allen

President of ALB Engr. & Tech, PLLC

Director of Engineering & Permitting of

Jadco Enterprises, Inc.

Mitco Enterprises, Inc.

Chas Coal, LLC

Big Valley Coal, LLC



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> RE: Mitco Enterprises, Inc. KPDES #: KYG046385 DNR #: 826-0630

Mr. Bishop:

Mitco Enterprises, Inc. is requesting a waiver for the submittal of the analysis required in Section V of Form C, Intake and Effluent Characteristics. The structures SS-001 to SS-018 have not been constructed so no sampling can be taken for the time being. The required analysis will be submitted within two years of the date KPDES coverage is granted.

Should you have any questions and/or comments regarding this application please contact me at (859) 982-9468 or e-mail me at ballen@albEngrTech.com.

Respectfully submitted,

Beibei Allen, Ph.D., P.E.

Beiboi Allen

President of ALB Engr. & Tech, PLLC

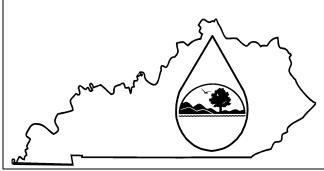
Director of Engineering & Permitting of

Jadco Enterprises, Inc.

Mitco Enterprises, Inc.

Chas Coal, LLC

Big Valley Coal, LLC



# KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

### PERMIT APPLICATION

| This is an application to: (check one)  A complete application consists of this form and one of the |   |  |            |          |            |                      |          |           |        |
|---|---|--|------------|----------|------------|----------------------|----------|-----------|--------|
| Apply for a new permit.   |   | following:                                 |            |          |            |                      |          |           |        |
| Apply for reissuance of expiring p  | permit.   | Form A, Form B, Form C, Form F, or Form SC |            |          |            |                      |          |           |        |
| Apply for a construction permit.  |   |  |            |          |            |                      |          |           |        |
| ☐ Modify an existing permit.  |   | For additional in                          |            |          |            |                      |          |           |        |
| Give reason for modification und  | er Item II.A.   | Surface Water I                            | Permits I  | Brancl   | h (502)    | ) 564-3 <sup>4</sup> | 410      |           |        |
|   |   | AGENCY                                     |            |          |            |                      |          |           |        |
| I. FACILITY LOCATION AND CO   | NTACT INFORMATION                                       | USE  |            |          |            |                      |          |           |        |
| A. Name of Business, Municipality, Cor<br>Mitco Enterprises, Inc.                                   | nit   |  |            |          |            |                      |          |           |        |
| B. Facility Name and Location   |   | C. Primary Ma                              | iling Add  | dress (a | all facili | ty corresp           | ondence  | will be s | ent to |
| Facility Location Name:   |   | Facility Contact N                         | ame and Ti | itle: Mı | r. 🛛 N     | 1s. 🗌                |          |           |        |
| Brutus #2 Mine  |   | Charlie Collins                            |            |          |            |                      |          |           |        |
| Facility Location Address (i.e. street, road, etc., n   | ot P.O. Box):   | Mailing Address:                           |            |          |            |                      |          |           |        |
| 0.3 mile East of Brutus on KY 1482  |   | PO Box 38, 19485                           | South High | hway 66  | 5          |                      |          |           |        |
| Facility Location City, State, Zip Code:  |   | Mailing City, State                        |            |          |            |                      |          |           |        |
| Brutus, KY 40972  |   | Beverly, KY 40913                          | 3          |          |            |                      |          |           |        |
| D. Owner's name (if not the same as in part A an  | d C):   | Facility Contact Te                        | elephone N | umber:   |            |                      |          |           |        |
| Charlie Collins   |   | (606) 596-0110                             |            |          |            |                      |          |           |        |
| Owner's Mailing Address: PO Box 115, HWY 6  | Owner's Telephone Number (if different): (606) 596-0111 |  |            |          |            |                      |          |           |        |
| II. FACILITY DESCRIPTION  |   | 1  |            |          |            |                      |          |           |        |
| A. Provide a brief description of activi  | ties, products, etc:                                    |  |            |          |            |                      |          |           |        |
| Surface re-mining (auger) the Hazard N  |   | of 1220' under DN                          | R Permit   | t No. 8  | 326-06     | 30. The              | e permit | includ    | es     |
| 36.58 acres of surface disturbance and 2  |   |  |            |          |            |                      |          |           |        |
| are to be built to control surface drainag  | ge.   |  |            |          |            |                      |          |           | ·      |
| B. Standard Industrial Classification (SI   | (C) Code and Description                                |  |            |          |            |                      |          |           |        |
| Principal SIC Code &  |   |  |            |          |            |                      |          |           |        |
| Description: 1221   | Bituminous Coal and Lighit                              | e-Surface Mining                           |            |          | 1          |                      |          |           |        |
| Other SIC Codes:  |   |  |            |          |            |                      |          |           |        |
| omer are codes.   | I   |  |            |          | 1          |                      |          |           |        |
| III. FACILITY LOCATION  |   |  |            |          |            |                      |          |           |        |
| A. Attach a U.S. Geological Survey 7 ½ minute quadrangle map for the site. (See instructions)       |   |  |            |          |            |                      |          |           |        |
| B. County where facility is located:  | City where facility is located (if applicable): Brutus  |  |            |          |            |                      |          |           |        |
| C. Body of water receiving discharge:<br>Bullskin Creek   |   |  |            |          |            |                      |          |           |        |
| D. Facility Site Latitude (degrees, minu  | tes, seconds):  | Facility Site Long                         | gitude (de | egrees   | , minu     | tes, sec             | onds):   |           |        |
| 37-14-48  |   | 83-34-11                                   |            |          |            |                      |          |           |        |
| E. Method used to obtain latitude & lon   | gitude (see instructions):                              | Topo map coordi                            | nates      |          |            |                      |          |           |        |
|   |   |  |            |          |            |                      |          |           |        |

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| A. Type of Ownership:  | TON                               |  |  |  |  |  |  |  |  |
|--|-----------------------------------|--|--|--|--|--|--|--|--|
| Publicly Owned Privately Owned State Owned Both Public and Private Owned Federally owned                         |                                   |  |  |  |  |  |  |  |  |
| B. Operator Contact Information (See instructions)  Name of Treatment Plant Operator:  Telephone Number:         |                                   |  |  |  |  |  |  |  |  |
|  |                                   | retephone rumber.                            |  |  |  |  |  |  |  |
| Operator Mailing Address (Street):   |                                   |  |  |  |  |  |  |  |  |
| Operator Mailing Address (City, State, Zip Code):  |                                   |  |  |  |  |  |  |  |  |
| Is the operator also the owner?  |                                   |  | If yes, list certification class and number below.                                   |  |  |  |  |  |  |
| Yes No Certification Class:  |                                   | Yes No Certification Number:                 |  |  |  |  |  |  |  |
|  |                                   |  |  |  |  |  |  |  |  |
|  |                                   |  |  |  |  |  |  |  |  |
| V. EXISTING ENVIRONMENTAL PE   | RMITS  Issue Date of Current Perr |  | Franciscian Data of Comment Description  |  |  |  |  |  |  |
| Current NPDES Number:  | Issue Date of Current Perr        | nit:   | Expiration Date of Current Permit:   |  |  |  |  |  |  |
| KYG046385 Other DOW Operational Permit #:  | Kentucky DMR Permit No            | ımber(s):                                    | Sludge Disposal Permit Number:   |  |  |  |  |  |  |
|  | 826-0630                          |  |  |  |  |  |  |  |  |
| Other Existing Environmental Permit #:   | Other Existing Environme          | ntal Permit #:                               | Other Existing Environmental Permit #:   |  |  |  |  |  |  |
|  |                                   |  |  |  |  |  |  |  |  |
| Which of the following additional environmental permit/registration categories will also apply to this facility? |                                   |  |  |  |  |  |  |  |  |
|  | 1 8                               | <u>.                                    </u> |  |  |  |  |  |  |  |
| CATEGORY   | FXISTING PER                      | RMIT WITH NO.                                | PERMIT NEEDED WITH PLANNED APPLICATION DATE  |  |  |  |  |  |  |
|  | EMBTHOTE                          | duir willing.                                | TELLING INTERCENTION DATE  |  |  |  |  |  |  |
| Air Emission Source  |                                   |  |  |  |  |  |  |  |  |
| Solid or Special Waste   |                                   |  |  |  |  |  |  |  |  |
| Hazardous Waste - Registration or Permit   |                                   |  |  |  |  |  |  |  |  |
|  |                                   |  |  |  |  |  |  |  |  |
| VI. DISCHARGE MONITORING REP   | PORTS (DMRs)                      |  |  |  |  |  |  |  |  |
|  |                                   |  |  |  |  |  |  |  |  |
|  |                                   |  | regular schedule (as defined by the KPDES one number of the DMR official and the DMR |  |  |  |  |  |  |
| mailing address (if different from the prima   |                                   |  | the number of the Divite official and the Divite                                     |  |  |  |  |  |  |
| A DMD Official (i.e. the department  | office on individual              | 1  |  |  |  |  |  |  |  |
| A. DMR Official (i.e., the department, designated as responsible for submitti                                    |                                   |  |  |  |  |  |  |  |  |
| Division of Water):  |                                   | Beibei Allen, PhD, PE                        |  |  |  |  |  |  |  |
| DMR Official Telephone Number:   |                                   | (859) 982-9468                               |  |  |  |  |  |  |  |
| D. DMD Mailing Address.  |                                   |  |  |  |  |  |  |  |  |
| <ul><li>B. DMR Mailing Address:</li><li>Address the Division of Water wi</li></ul>                               | ll use to mail DMR form           | ns (if different from m                      | nailing address in Section I.C), or  |  |  |  |  |  |  |
|  |                                   |  | Rs for you; e.g., contract laboratory address.                                       |  |  |  |  |  |  |
| DMR Mailing Name:  | ALB Engineering & To              | echnology, PLLC                              |  |  |  |  |  |  |  |
|  |                                   | <i>GJ</i> ,                                  |  |  |  |  |  |  |  |
| DMR Mailing Address:   | 2182 Blair Dr.                    |  |  |  |  |  |  |  |  |
| DMR Mailing City, State, Zip Code: Hebron, KY 41048  |                                   |  |  |  |  |  |  |  |  |

| VII. APPLICATION FILING FEE |                             |  |  |
|-----------------------------|-----------------------------|--|--|
|                             | VII. APPLICATION FILING FEE |  |  |

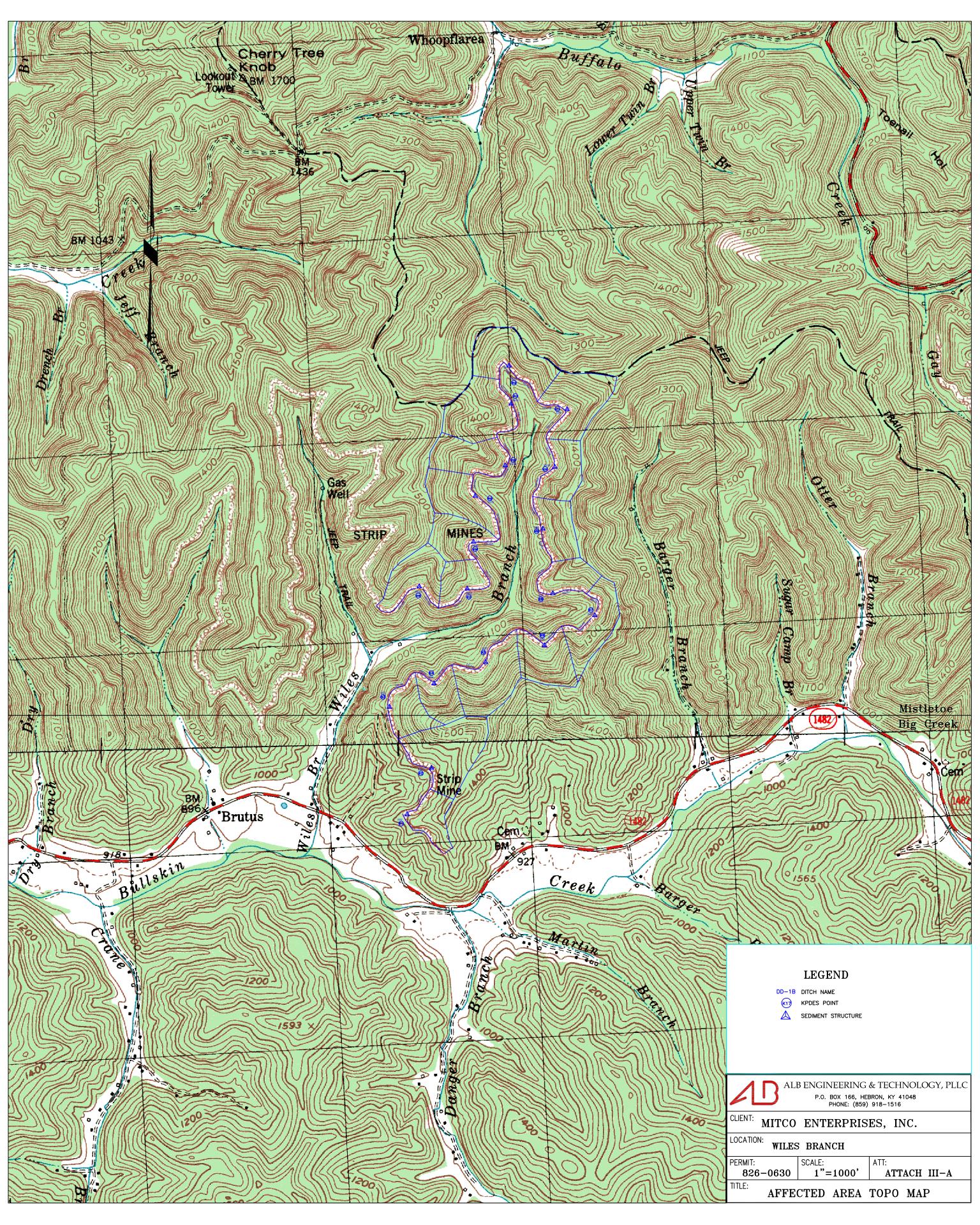
KPDES regulations require that a permit applicant pay an application filing fee equal to twenty percent of the permit base fee. Please examine the base and filing fees listed in "Form 1 Instructions" and enclose a check payable to "Kentucky State Treasurer" for the appropriate amount. For permit renewals, please include the KPDES permit number on the check to ensure proper crediting. Please see the separate document "General Instructions" for an expanded description of the base fee amounts.

| Facility Fee Category:   | Filing Fee Enclosed: |
|--------------------------|----------------------|
| Surface Mining Operation | \$240                |
|                          |                      |
| VIII. CERTIFICATION      |                      |

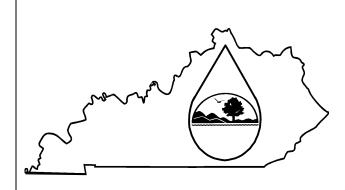
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| NAME AND OFFICIAL TITLE (type or print): | PHONE NUMBER: (606) 596-0111          |  |  |  |  |
|--|---------------------------------------|--|--|--|--|
| Mr. ⋈ Ms. ☐ Charlie Collins, President   | EMAIL: ccollins@jadco-enterprises.com |  |  |  |  |
| SIGNATURE                                | DATE:                                 |  |  |  |  |
| Chala Calli                              | 12/09/2009                            |  |  |  |  |

Return completed application form and attachments to: Surface Water Permits Branch, Division of Water, 200 Fair Oaks Lane, Frankfort, KY 40601. Direct questions to: Surface Water Permits Branch at (502) 564-3410.



## **KPDES FORM C**



### KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

#### PERMIT APPLICATION

A complete application consists of this form and Form 1. For additional information, contact Surface Water Permits Branch, (502) 564-3410.

Name of Facility: Mitco Enterprises, Inc.

County: Clay

AGENCY
USE

For each outfall list the latitude and longitude of its location to the nearest 15 seconds and the name of the receiving water.

| Outfall No. |         | LATITUDE |         | LONGITUDE |         |         |                        |
|-------------|---------|----------|---------|-----------|---------|---------|------------------------|
| (list)      | Degrees | Minutes  | Seconds | Degrees   | Minutes | Seconds | RECEIVING WATER (name) |
| SS-001      | 37      | 14       | 49      | 83        | 34      | 59      | Wiles Branch           |
| SS-002      | 37      | 14       | 56      | 83        | 33      | 54      | Wiles Branch           |
| SS-003      | 37      | 15       | 06      | 83        | 33      | 02      | Wiles Branch           |
| SS-004      | 37      | 15       | 10      | 83        | 34      | 52      | Wiles Branch           |
| SS-005      | 37      | 15       | 13      | 83        | 33      | 42      | Wiles Branch           |
| SS-006      | 37      | 15       | 16      | 83        | 33      | 30      | Wiles Branch           |
| SS-007      | 37      | 15       | 20      | 83        | 33      | 20      | Wiles Branch           |
| SS-008      | 37      | 15       | 24      | 83        | 33      | 28      | Wiles Branch           |
| SS-009      | 37      | 15       | 34      | 83        | 33      | 30      | Wiles Branch           |
| SS-010      | 37      | 15       | 44      | 83        | 33      | 27      | Wiles Branch           |
| SS-011      | 37      | 15       | 53      | 83        | 33      | 25      | Wiles Branch           |
| SS-012      | 37      | 15       | 01      | 83        | 33      | 36      | Wiles Branch           |
| SS-013      | 37      | 15       | 54      | 83        | 33      | 36      | Wiles Branch           |
| SS-014      | 37      | 15       | 45      | 83        | 33      | 37      | Wiles Branch           |
| SS-015      | 37      | 15       | 40      | 83        | 33      | 43      | Wiles Branch           |
| SS-016      | 37      | 15       | 32      | 83        | 33      | 44      | Wiles Branch           |
| SS-017      | 37      | 15       | 25      | 83        | 33      | 46      | Wiles Branch           |
| SS-018      | 37      | 15       | 25      | 83        | 33      | 55      | Wiles Branch           |
|             |         |          |         |           |         |         |                        |
|             |         |          |         |           |         |         |                        |

#### II. FLOWS, SOURCES OF POLLUTION, AND TREATMENT TECHNOLOGIES

- A. Attach a line drawing showing the water flow through the facility. Indicate sources of intake water, operations contributing wastewater to the effluent, and treatment units labeled to correspond to the more detailed descriptions in Item B. Construct a water balance on the line drawing by showing average flows between intakes, operations, treatment units, and outfall. If a water balance cannot be determined (e.g., for certain mining activities), provide a pictorial description of the nature and amount of any sources of water and any collection or treatment measures.
- B. For each outfall, provide a description of: (1) all operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water, and storm water runoff; (2) the average flow contributed by each operation; and (3) the treatment received by the wastewater. Continue on additional sheets if necessary.

| OUTFALL NO. | OPERATION(S) CONTRIBUTING FLOW |                                       | TREATMENT                                |                              |  |  |
|-------------|--------------------------------|---------------------------------------|--|------------------------------|--|--|
| (list)      | Operation (list)               | Avg/Design<br>Flow<br>(include units) | Description                              | List Codes from<br>Table C-1 |  |  |
| SS-001      | Surface runoff                 | 23.12 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-002      | Surface runoff                 | 53.55 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-003      | Surface runoff                 | 24.86 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-004      | Surface runoff                 | 23.27 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-005      | Surface runoff                 | 44.35 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-006      | Surface runoff                 | 33.56 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-007      | Surface runoff                 | 32.96 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-008      | Surface runoff                 | 22.63 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-009      | Surface runoff                 | 26.91 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-010      | Surface runoff                 | 27.08 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-011      | Surface runoff                 | 42.13 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-012      | Surface runoff                 | 42.67 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-013      | Surface runoff                 | 45.24 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-014      | Surface runoff                 | 33.36 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-015      | Surface runoff                 | 34.32 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-016      | Surface runoff                 | 26.20 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-017      | Surface runoff                 | 21.48 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
| SS-018      | Surface runoff                 | 32.84 cfs (peak)                      | Sedimentation Discharge to surface water | 1-U<br>4-A                   |  |  |
|             |                                |                                       | <u>G</u>                                 |                              |  |  |

#### II. FLOWS, SOURCES OF POLLUTION, AND TREATMENT TECHNOLOGIES (Continued)

| C. | Except for storm water | runoff, leaks, or | spills, are any of the | ne discharges des | scribed in Items I | I-A or B intern | nittent or seasonal? |
|----|------------------------|-------------------|------------------------|-------------------|--------------------|-----------------|----------------------|
|----|------------------------|-------------------|------------------------|-------------------|--------------------|-----------------|----------------------|

|  | es (Complete the following table.) | $\boxtimes$ | No (Go to Section III.) |
|--|------------------------------------|-------------|-------------------------|
|--|------------------------------------|-------------|-------------------------|

| OUTFALL | OPERATIONS   | FREQU    | ENCY     | FLOW      |         |            |             |           |
|---------|--------------|----------|----------|-----------|---------|------------|-------------|-----------|
| NUMBER  | CONTRIBUTING | Days     | Months   | Flow Rate |         | Total      | Duration    |           |
|         | FLOW         | Per Week | Per      | (in n     | ngd)    | (specify v | vith units) | (in days) |
|         |              |          | Year     |           |         |            |             |           |
| (list)  | (list)       | (specify | (specify | Long-Term | Maximum | Long-Term  | Maximum     |           |
|         |              | average) | average) | Average   | Daily   | Average    | Daily       |           |
|         |              |          |          |           |         |            |             |           |
|         |              |          |          |           |         |            |             |           |
|         |              |          |          |           |         |            |             |           |
|         |              |          |          |           |         |            |             |           |
|         |              |          |          |           |         |            |             |           |
|         |              |          |          |           |         |            |             |           |
|         |              |          |          |           |         |            |             |           |
|         |              |          |          |           |         |            |             |           |

A. Does an effluent guideline limitation promulgated by EPA under Section 304 of the Clean Water Act apply to your facility?

B. Are the limitations in the applicable effluent guideline expressed in terms of production (or other measures of operation)?

Yes (Complete Item III-B) List effluent guideline category:

**PRODUCTION** 

 $\boxtimes$ 

No (Go to Section IV)

| VI. POTENTIA  | L DISCHARGES NOT COVERED BY A  | NALYSIS            |                     |                                   |  |  |  |  |
|---|--|--------------------|---------------------|-----------------------------------|--|--|--|--|
| A. Is any pollutant listed in Item V-C a substance or a component of a substance which you currently use or manufacture as an intermediate or final product or byproduct? |  |                    |                     |                                   |  |  |  |  |
|   | Yes (List all such pollutants below)   |                    | No (Go to Item VI-  | ·B)                               |  |  |  |  |
|   |  |                    |                     |                                   |  |  |  |  |
|   |  |                    |                     |                                   |  |  |  |  |
| L   |  |                    |                     |                                   |  |  |  |  |
| VII. BIOLOGI  | CAL TOXICITY TESTING DATA  |                    |                     |                                   |  |  |  |  |
|   | knowledge of or reason to believe that any bid receiving water in relation to your discharge |                    |                     | city has been made on any of your |  |  |  |  |
|   | Yes (Identify the test(s) and describe their pu  | irposes below)     | ⊠ N                 | No (Go to Section VIII)           |  |  |  |  |
|   |  |                    |                     |                                   |  |  |  |  |
|   |  |                    |                     |                                   |  |  |  |  |
|   |  |                    |                     |                                   |  |  |  |  |
| YWY GOVERN CET AND YOUR ENDONG THOU   |  |                    |                     |                                   |  |  |  |  |
| VIII. CONTRACT ANALYSIS INFORMATION   |  |                    |                     |                                   |  |  |  |  |
| Were any of the a   | nalyses reported in Item V performed by a co   | ontract laboratory | or consulting firm? |                                   |  |  |  |  |
|   | Yes (list the name, address, and telephone nu analyzed by each such laboratory or firm       |                    | llutants            | No (Go to Section IX)             |  |  |  |  |

| NAME                         | ADDRESS             | TELEPHONE            | POLLUTANTS                            |
|------------------------------|---------------------|----------------------|---------------------------------------|
|                              |                     | (Area code & number) | ANALYZED (list)                       |
|                              |                     |                      | Total Suspended Solids                |
| Appalachian State Analytical | 181 Longview Drive  | (606) 437-5616       | Flow                                  |
|                              | Pikeville, KY 41501 | 1                    | Conductivity                          |
|                              |                     |                      | pH                                    |
|                              |                     |                      | Hardness (as mg/l CaCO <sub>3</sub> ) |
|                              |                     |                      | Sulfate (as SO <sub>4</sub> )         |
|                              |                     |                      | Total Recoverable Aluminum            |
|                              |                     |                      | Total Recoverable Iron                |
|                              |                     |                      | Total Recoverable Manganese           |
|                              |                     |                      | Total Recoverable Antimony            |
|                              |                     |                      | Total Recoverable Arsenic             |
|                              |                     |                      | Total Recoverable Beryllium           |
|                              |                     |                      | Total Recoverable Cadmium             |
|                              |                     |                      | Total Recoverable Chromium            |
|                              |                     |                      | Total Recoverable Copper              |
|                              |                     |                      | Total Recoverable Lead                |
|                              |                     |                      | Total Recoverable Mercury             |
|                              |                     |                      | Total Recoverable Nickel              |
|                              |                     |                      | Total Recoverable Selenium            |
|                              |                     |                      | Total Recoverable Silver              |
|                              |                     |                      | Total Recoverable Thallium            |
|                              |                     |                      | Total Recoverable Zinc                |
|                              |                     |                      | Free Cyanide                          |
|                              |                     |                      | Total Phenols                         |

#### IX. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

| NAME AND OFFICIAL TITLE (type or print): | TELEPHONE NUMBER (area code and number) |  |
|--|---|--|
| Charlie Collins, President               | (606) 596-0110                          |  |
| SIGNATURE                                | DATE                                    |  |
| Larlo Coll                               | 12/09/2009                              |  |

